

| ORDER FOR SUPPLIES OR SERVICES  |               |  |   |  |  |                      |  |   |                                 | Page 1 Of 5   |  |
|---|---------------|--|---|--|--|----------------------|--|---|---------------------------------|---|--|
| 1. Contract/Purch Order/Agreement No.<br><br>DAAE20-97-D-0020   |               |  | 2. Delivery Order/Call No.<br><br>0023  |  | 3. Date Of Order/Call (YYYYMMDD)<br><br>2001APR09  |                      | 4. Requisition/Purch Request No.<br><br>SEE SCHEDULE |   |                                 | 5. Priority<br><br>DOA5   |  |
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-C<br>CEAN HARTLEBEN (309)782-3429<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: HARTLEBENC@RIA.ARMY.MIL  |               |  |   | Code<br>W52H09   | 7. Administered By (If other than 6)<br>DCMC ORLANDO<br>3555 MAGUIRE BOULEVARD<br>ORLANDO FL 32803-3726                    |                      |  |   | Code<br>S1002A                  | 8. Delivery FOB<br><br><input type="checkbox"/> Destination<br><input checked="" type="checkbox"/> Other<br><br>(See Schedule if other) |  |
| 9. Contractor<br><br>Name and Address<br><br>KNIGHT'S ARMAMENT CO<br>7750 9TH ST SW<br>VERO BEACH FL 32968-0000<br><br>TYPE BUSINESS: Other Small Business Performing in U.S.   |               |  | Code<br>1S002   | Facility   | 10. Deliver To FOB Point By (Date) (YYYYMMDD)<br><br>SEE SCHEDULE  |                      |  | 11. X If Business Is<br><input checked="" type="checkbox"/> Small<br><input type="checkbox"/> Small Disadvantaged<br><input type="checkbox"/> Woman-Owned |                                 |   |  |
|   |               |  |   |  | 12. Discount Terms<br><br>Net 30 Days  |                      |  | 13. Mail Invoices To the Address in Block See Block 15  |                                 |   |  |
| 14. Ship To<br>SEE SCHEDULE   |               |  | Code  | 15. Payment Will Be Made By<br>DFAS-COLUMBUS CENTER<br>DFAS-CO-JSA/SOUTHEAST DIV<br>P O BOX 182225<br>COLUMBUS OH 43218-2225 |  |                      | Code<br>SC1020                                       | Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2  |                                 |   |  |
| 16. Type of Order   | Delivery/Call | X  | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.  |  |  |                      |  |   |                                 |   |  |
| Purchase  |               |  | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.   |  |  |                      |  |   |                                 |   |  |
|   |               |  | Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. |  |  |                      |  |   |                                 |   |  |
| Name Of Contractor  |               |  | Signature   |  |  | Typed Name And Title |  |   | Date Signed (YYYYMMDD)          |   |  |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:  |               |  |   |  |  |                      |  |   |                                 |   |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE  |               |  |   |  |  |                      |  |   |                                 |   |  |
| 18. Item No.  |               | 19. Schedule Of Supplies/Service<br>SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price |   |  | 20. Quantity Ordered/<br>Accepted*   |                      | 21. Unit   | 22. Unit Price  |                                 | 23. Amount  |  |
|   |               | KIND OF CONTRACT:<br>Supply Contracts and Priced Orders                                |   |  |  |                      |  |   |                                 |   |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  |               |  |   |  | 24. United States Of America<br><br>By: JERRY L YOWELL /SIGNED/<br>YOWELLJ@RIA.ARMY.MIL (309)782-6736                      |                      |  |   |                                 | 25. Total<br>\$11,052.34  |  |
| 26. Quantity In Column 20 Has Been<br><br><input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted<br><br>Date _____ Signature Of Authorized Govt Representative _____ |               |  |   |  | 27. Ship. No.<br><br><input type="checkbox"/> Partial<br><input type="checkbox"/> Final                                    |                      | 28. D.O. Voucher No.                                 |   | 29. Differences                 |   |  |
| 36. I certify this account is correct and proper for payment<br><br>Date _____ Signature And Title Of Certifying Officer _____  |               |  |   |  | 31. Payment<br><br><input type="checkbox"/> Complete<br><input type="checkbox"/> Partial<br><input type="checkbox"/> Final |                      | 32. Paid By  |   | 33. Amount Verified Correct For |   |  |
|   |               |  |   |  |  |                      |  |   | 34. Check Number                |   |  |
|   |               |  |   |  |  |                      |  |   | 35. Bill Of Lading No.          |   |  |
| 37. Received At   |               | 38. Received By  |   | 39. Date Received  |  | 40. Total Containers |  | 41. S/R Account Number  |                                 | 42. S/R Voucher No.   |  |
| DD Form 1155, Jan 1998 Previous edition may be used   |               |  |   |  |  |                      |  |   |                                 |   |  |

|   |   |                               |             |
|---|---|-------------------------------|-------------|
| CONTINUATION SHEET                                  | Reference No. of Document Being Continued |                               | Page 2 of 5 |
|   | PIIN/SIIN                                 | DAAE20-97-D-0020/0023 MOD/AMD |             |
| Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO |   |                               |             |

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0023 IS FOR THE PROCUREMENT OF THE FOLLOWING ITEMS:

CLIN 0002AA - 26 EACH M4 RAIL ADAPTER NSN: 1005-01-452-3527 P/N: 12973095  
CLIN 0031AA - 100 EACH STOP, BARREL NSN: 1005-01-453-4224 P/N: 12973139

DELIVERY SCHEDULES ARE SET FORTH IN SECTION B OF THIS DELIVERY ORDER.

NOTE: UNDER CLIN 0002AA (M4 RAIL ADAPTER) THE SHIPPING ADDRESS IS AS FOLLOWS:

FBI ACADEMY  
ATTN: CRUZ R. TOVAR  
HRT BUILDING  
QUANTICO, VA 22135

THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER (0023) IS \$11,052.34.

THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC REQUIREMENTS CONTRACT, DAAE20-97-D-0020.

\*\*\* END OF NARRATIVE A 001 \*\*\*

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| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE20-97-D-0020/0023 MOD/AMD | Page 3 of 5 |
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Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE   | AMOUNT      |
|---------|--|----------|------|--------------|-------------|
| 0002    | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br><u>Supplies or Services and Prices/Costs</u>  |          |      |              |             |
| 0002AA  | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u><br><br>NSN: 1005-01-452-3527<br>NOUN: M4 RAIL ADAPTOR SYSTEM<br>FSCM: 19200<br>PART NR: 12973095<br>SECURITY CLASS: Unclassified<br>PRON: W11A0R55M1 PRON AMD: 02 ACRN: AA<br>AMS CD: 321081980333210<br>CUSTOMER ORDER NO: AO1004444<br><br><u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>ASTM D 3951, REV 95, 15 JUL 95<br>LEVEL PRESERVATION: Commercial<br>LEVEL PACKING: Commercial<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br>001 W52H091087T956 1533LG J 1<br><u>DEL REL CD QUANTITY DEL DATE</u><br>001 26 30-JUN-2001<br><br>FOB POINT: Origin<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(1533LG) DEPT OF JUSTICE FBI<br>FBI ACADEMY<br>HRT<br>QUANTICO VA 22135<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-97-D-0020/0023 | 26       | EA   | \$ 267.59000 | \$ 6,957.34 |
| 0031    | <u>Supplies or Services and Prices/Costs</u>   |          |      |              |             |
| 0031AA  | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u><br><br>NSN: 1005-01-453-4224<br>NOUN: STOP,BARREL<br>FSCM: 19200<br>PART NR: 12973139<br>SECURITY CLASS: Unclassified<br>PRON: M11S207M1 PRON AMD: 04 ACRN: AB<br>AMS CD: 070021HF<br><br><u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>ASTM D 3951, REV 95, 15 JUL 95<br>LEVEL PRESERVATION: Commercial   | 100      | EA   | \$ 40.95000  | \$ 4,095.00 |



